

**Page Denied**

RECEIVED

1958 SEP 26 15 47

FINANCE DIVISION

**INVOICE**

25X1

**CONFIDENTIAL**

CUST. ORDER NO.

CONTRACT NO. L-1000-2

ORDER NO. 246110

DATE OF ORDER

SHIP WITH ORDER NO.

INVOICE NO.

INVOICE DATE

DATE SHIPPED

PARTIAL NO.

C 25X1

JUNE 18, 1959

ROUTE

25X1

B/L or RECEIPT NO.

CAR NO.

TOTAL:

BOXES

WEIGHT

25X1

01

DATE ITEMS  
REQUESTEDDATE ITEMS  
SCHEDULED

RS 3001

DE 000

SF 37

PL 2

AC 1

IC 91-0001

TERMS NET 30

F.O.B.

SHIP VIA

SOLD TO  
9

SHIP TO

ITEM NO.	QUANTITY ORIGINALLY ORDERED	PART NUMBER	U/ /M	DESCRIPTION	BOX NO.	UNIT PRICE	QUANTITY		AMOUNT
							THIS SHIPMENT	BACK ORDERED	
				AMOUNTS CLAIMED FOR REIMBURSEMENT UNDER CONTRACT L-1000-2 FOR THE MONTH ENDING 5/30/59 AS PER CERTIFIED STATEMENT ATTACHED:					
				1. ALLOWABLE COSTS					284.90
				2. OVERHEAD EXPENSE					341.98
				3. FIXED FEE					<u>50.15</u>
				I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.					
				COLLINS RADIO COMPANY					
				BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span> 25X1					
				R & D CONTROLLER					

PAK

SHEET 1 OF 1 SHEETS

**CONFIDENTIAL**

CUSTOMER COPY

**CONFIDENTIAL****L-1000-2**

25X1

**CONTRACTOR'S STATEMENT OF COSTS  
INCURRED THRU  
May 30, 1959**

	<u>Amount of This Billing</u>	<u>Total Cost to Date</u>
Purchased Material	\$ 2.04	\$ 159.98
Stores Material	--	52.77
Salaries and Wages	277.76	4,355.81
Overhead	277.32	4,342.81
Other Direct Costs	5.10	248.20
Flight Time	--	--
G & A	64.66	1,025.89
 <u>Total Cost</u>	 \$ 626.88	 \$ 10,185.46
 Fixed Fee	 50.15	 814.83
 <u>Total Charges</u>	 \$ 677.03	 \$ 11,000.29
 Remittances Received	 --	 --
 <u>NET AMOUNT DUE</u>	 <u>\$ 677.03</u>	 <u>\$</u>

**CERTIFICATION**

We certify that the above bill is correct and just and that payment there-  
fore has not been received.



25X1

By  \_\_\_\_\_  
R & D Controller

25X1

**CONFIDENTIAL**

Standard Form No. 1035a—Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)

# Public Voucher for Purchases and Services Other Than Personal

**CONFIDENTIAL****MEMORANDUM**

CONTINUATION SHEET

**1****11**

U. S. \_\_\_\_\_ Sheet No. \_\_\_\_\_ of Bureau Voucher No. \_\_\_\_\_  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
						25X1-	
	4/1/59 thru 4/30/59	<u>DIRECT CHARGES TO CONTRACT-MATERIAL</u> Aggregate of items under \$50.00				\$	2.04
		<u>TOTAL DIRECT CHARGES TO CONTRACT-MATERIAL</u>				\$	2.04
		<u>APPORTIONED CHARGES TO CONTRACT</u>					
		Issues from Stores					--
		Labor					
		Engr.	\$	273.81			
		Factory		--	\$	273.81	
		Overtime Premium (5-430)(3.4 hrs.)					3.95
		Overhead					
		Engr.	\$	285.53			
		Factory		--			
		Total	\$	285.53			
		Less Exclusion Factor		( 8.21 )			277.32
		Travel Expense					5.10
		Sub-Total Costs				\$	562.22
		G & A 11.5%					64.66
		Fixed Fee					50.15
		<u>NET AMOUNT OF PUBLIC VOUCHER #11</u>				\$	677.03

**CONFIDENTIAL**

(EMERGENCY) NAVY--DPPO 9ND. GREAT LAKES, ILL.

Standard form no. 103-4  
7 GAO 5030  
1034-205-01**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. **11**U. S. **Department of the Navy**

(Department, bureau, or establishment)

Voucher prepared at **CELE RAPIDS, WASH** **JUN 30, 1959**

(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO \_\_\_\_\_  
(Payee)

(Address)

PAID BY

25X1

Contract No. **L-100000** Date **5/15/58** Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	<b>5/1/59</b>	<b>Material</b>				<b>2.00</b>
	<b>5/1/59</b>	<b>Issues from Stores</b>				<b>277.76</b>
	<b>5/1/59</b>	<b>Direct Labor</b>				<b>277.32</b>
		<b>Overhead</b>				<b>5.20</b>
		<b>Travel Expense</b>				<b>64.66</b>
		<b>G &amp; A</b>				<b>50.15</b>
		<b>Fixed Fee</b>				
(This space is for the use of the payee or other person who is to be paid by this voucher. It is to be used when the payee is required to submit a statement of work or other information deemed necessary by the contracting agency. It is to be used when the payee is required to submit a statement of work or other information deemed necessary by the contracting agency.)						
(Total amount in dollars and cents of the voucher or other person who is to be paid by this voucher. It is to be used when the payee is required to submit a statement of work or other information deemed necessary by the contracting agency. It is to be used when the payee is required to submit a statement of work or other information deemed necessary by the contracting agency.)						<b>577.03</b>

PAYMENT:		(PAYEE MUST NOT USE THIS SPACE)	
COMPLETE	<input type="checkbox"/>	DIFFERENCES	
PARTIAL	<input type="checkbox"/>		
FINAL	<input type="checkbox"/>		
PROGRESS	<input type="checkbox"/>	Amount verified; correct for	
ADVANCE	<input type="checkbox"/>	(Signature or Initials)	

**MEMORANDUM****ACCOUNTING CLASSIFICATION (REVISED 12-57)**

Appropriation Symbol and Subsymbol	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization Activity	Number	Amount
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (20) (21) (22) (23) (24) (25) (26) (27) (28) (29) (30) (31) (32) (33) (34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44) (45) (46) (47) (48) (49) (50) (51) (52) (53) (54) (55) (56) (57) (58) (59) (60) (61) (62) (63) (64) (65) (66) (67) (68) (69) (70) (71) (72) (73) (74) (75) (76) (77) (78) (79) (80) (81) (82) (83) (84) (85) (86) (87) (88) (89) (90) (91) (92) (93) (94) (95) (96) (97) (98) (99) (00)								
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (20) (21) (22) (23) (24) (25) (26) (27) (28) (29) (30) (31) (32) (33) (34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44) (45) (46) (47) (48) (49) (50) (51) (52) (53) (54) (55) (56) (57) (58) (59) (60) (61) (62) (63) (64) (65) (66) (67) (68) (69) (70) (71) (72) (73) (74) (75) (76) (77) (78) (79) (80) (81) (82) (83) (84) (85) (86) (87) (88) (89) (90) (91) (92) (93) (94) (95) (96) (97) (98) (99) (00)								
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18) (19) (20) (21) (22) (23) (24) (25) (26) (27) (28) (29) (30) (31) (32) (33) (34) (35) (36) (37) (38) (39) (40) (41) (42) (43) (44) (45) (46) (47) (48) (49) (50) (51) (52) (53) (54) (55) (56) (57) (58) (59) (60) (61) (62) (63) (64) (65) (66) (67) (68) (69) (70) (71) (72) (73) (74) (75) (76) (77) (78) (79) (80) (81) (82) (83) (84) (85) (86) (87) (88) (89) (90) (91) (92) (93) (94) (95) (96) (97) (98) (99) (00)								

I.R. No's. \_\_\_\_\_ Project Order Date \_\_\_\_\_

Check No. \_\_\_\_\_ for \$ \_\_\_\_\_ on Treasurer of the United States in favor of payee named above.

Check No. \_\_\_\_\_ for \_\_\_\_\_ (Amount) on \_\_\_\_\_ (Name of bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_

**METHOD OF PAYMENT**

**METHOD OF ABSENCE OF ADVERTISING**

☆ U. S. GOVERNMENT PRINTING OFFICE: 1958-484808

**Page Denied**

**INVOICE** 25X1

CUST. ORDER NO.

CONTRACT NO. L-1000-2

ORDER NO. 246110

DATE OF ORDER

SHIP WITH ORDER NO.

INVOICE NO. C 25X1

INVOICE DATE MAY 19, 1959

DATE SHIPPED

PARTIAL NO.

ROUTE 25X1

B/L or RECEIPT NO.

CAR NO.

TOTAL:

BOXES

WEIGHT

01

DATE ITEMS  
REQUESTEDDATE ITEMS  
SCHEDULED

RS 3001

DE 000

SF 37

PL 2. ....

AC 1

IC 91-0001

TERMS NET 30

F.O.B.

SHIP VIA

SOLD TO  
8

SHIP TO

ITEM NO.	QUANTITY ORIGINALLY ORDERED	PART NUMBER	U/ /M	DESCRIPTION	BOX NO.	UNIT PRICE	QUANTITY		AMOUNT
							THIS SHIPMENT	BACK ORDERED	
				AMOUNTS CLAIMED FOR REIMBURSEMENT UNDER CONTRACT L-1000-2 FOR THE MONTH ENDING 4/30/59 AS PER CERTIFIED STATEMENT ATTACHED:					
				1. ALLOWABLE COSTS					305.23
				2. OVERHEAD EXPENSE					182.48
				3. FIXED FEE					<u>39.02</u>
									<u>\$526.73</u>
				I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.					
				<div></div>					25X1

SMB

SHEET 1 OF 1 SHEETS

CUSTOMER COPY



L-1000-2

25X1

**CONTRACTOR'S STATEMENT OF COSTS  
INCURRED THRU  
April 30, 1959**

	<u>Amount of This Billing</u>	<u>Total Cost to Date</u>
Purchased Material	\$ --	\$ 157.94
Stores Material	4.26	52.77
Salaries and Wages	275.47	4,078.05
Overhead	132.18	4,065.49
Other Direct Costs	25.50	243.10
Flight Time	--	--
G & A	50.30	961.23
 <u>Total Cost</u>	 \$ 487.71	 \$ 9,558.58
 Fixed Fee	 39.02	 764.63
<u>Total Charges</u>	<u>\$ 526.73</u>	<u>\$ 10,323.26</u>
 Remittances Received	 --	 --
 <u>NET AMOUNT DUE</u>	 <u>\$ 526.73</u>	 <u>\$</u>

**CERTIFICATION**

We certify that the above bill is correct and just and that payment there-  
fore has not been received.

25X1

By \_\_\_\_\_  
/s/ \_\_\_\_\_  
R & D Controller

25X1

Standard Form No. 1035a—Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)

# Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. \_\_\_\_\_ Sheet No. \_\_\_\_\_ of Bureau Voucher No. \_\_\_\_\_  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
						25X1	
	6/1/39						
	6/10/39	<del>ADDITIONAL CHARGES TO CONTRACT</del>					
		Income from Movers					4.26
		Labor:					
		Engr.	1	135.17			135.17
		Factory					
		Overtime Premium (4-430)					7.76
		Additional Overtime Premium					
		Sept. 1938		36.81			
		Oct. 1938		68.34			
		Nov. 1938		22.94			
		Jan. 1939		3.81			112.54
		Overhead:					
		Engr.	1	136.34			
		Factory					
		Total		136.34			132.18
		Less Exclusion Factor					23.59
		Travel Expenses					
		Sub-Total Costs					437.41
		G & A 11.31					38.30
		Fixed Fee					28.81
		<del>NET AMOUNT OF TOTAL BUREAU FEE</del>					106.73

(EMERGENCY) NAVY--DPPO 9ND, GREAT LAKES, ILL.

Standard Form No. 1034a  
7 GAO 5030  
034-205 01**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

U. S. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. VOU. NO. **10**U. S. \_\_\_\_\_  
(Department, bureau, or establishment)Voucher prepared at **CSD/AS RAPIDS, IOWA** **May 30, 1958**  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO \_\_\_\_\_  
(Payee's name)  
\_\_\_\_\_  
(Address)

PAID BY

25X1

Contract No. **L-1000-2** Date **5/15/58** Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT	
				Cost	Per		
	<b>4/1/58 thru 4/30/58</b>	<b>Issues from Stores Direct Labor Overhead Travel Expense C &amp; A Fixed Fee</b>				<b>4.26 275.47 132.18 25.30 58.30 32.82</b>	
TOTAL						<b>\$ 526.73</b>	

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

(See Contractor's Invoice  
for Contractor's Certificate)**MEMORANDUM****ACCOUNTING CLASSIFICATION (REVISED 12-57)**

Appropriation Symbol and Sub-head	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R. No's. \_\_\_\_\_

Project Order Date \_\_\_\_\_

Paid by { Check No. \_\_\_\_\_ for \$ \_\_\_\_\_ on Treasurer of the United States in favor of payee named above.

{ Check No. \_\_\_\_\_ for \_\_\_\_\_ (Amount) on \_\_\_\_\_ (Name of bank)

{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_

☆ U. S. GOVERNMENT PRINTING OFFICE: 1958-484808

**Page Denied**

(When filled in)

INVOICE TRANSMITTAL		TO	FROM
CONTRACTOR		ICAB/FD	OL/PD/AB
CONTRACT NO.		605 10/2	
INVOICE NO.	PERIOD	DATE OF INVOICE	AMOUNT OF INVOICE
C 74524	THRU	19 May 1959	\$526.73
AMOUNT WITHHELD			
\$ 4.12			
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)			AMOUNT APPROVED SUBJECT TO AUDIT
\$ 2.40			\$ 402.37
FOR CONTRACTING OFFICER	DATE SIGNED	S	
	6/10/59		
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:			
AMOUNT PAID		DATE PAID	
\$ 4.12		6-10-59	

(When Filled In)

INVOICE TRANSMITTAL		TO	FROM
CONTRACTOR		ICAB/FD	OL/PD/AB
INVOICE NO. C 71987		PERIOD 3/1/59 THRU 3/31/59	DATE OF INVOICE 4/17/59
AMOUNT WITHHELD \$ 212.21		AMOUNT OF INVOICE \$ 632.87	
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED) \$		AMOUNT APPROVED SUBJECT TO AUDIT \$ 420.61	
FOR CONTRACTING OFFICER	DATE SIGNED 2/28/59	SIGNATURE	
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:			
AMOUNT PAID \$ 420.61		DATE PAID	

**CUST. ORDER NO.**

CONTRACT NO. L-1000-2

ORDER NO. 246110

INVOICE NO. **C-338** 25X1

DATE OF ORDER

INVOICE DATE **FEB. 16, 1959**

SHIP WITH ORDER NO.

DATE SHIPPED

PARTIAL NO.

DATE ITEMS  
REQUESTED

ROUTE 25X1

DATE ITEMS  
SCHEDULED

B/L or RECEIPT NO.

RS 3001

CAR NO.

DE 000

**TOTAL:**

SF 37

## BOXES

PL 2

**WEIGHT**

AC 1

IC 91-0001

01

**TERMS NET 30**

**F.O.B.**

SHIP VIA

25X1

BY

**CENT** 25X1

**DIVISION**

**SMB**

SHEET 1 OF 1 SHEETS

# RESUBMISSION

**CUSTOMER COPY**

**Page Denied**

Next 1 Page(s) In Document Denied



35a—Revised  
by  
September 1960  
(Gen. Reg. No. 51, Supp. No. 11)

# Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

MEMORANDUM

U. S. \_\_\_\_\_ Sheet No. \_\_\_\_\_ of Bureau Voucher No. \_\_\_\_\_  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	1/1/59 there 2/25/70	<div style="border: 1px solid black; height: 50px; width: 100%;"></div> S.V. #1 & 2 Section 311-2, S.V. #1 overhead Section 311-2, S.V. #2 overhead Fixed Fee  RESUBMISSION  reported on R.D. Form 311 No. S.V. No. _____ D.O. Number No. _____ 1970 e/c				130.66  1,870.81 278.38 <hr/> 2,279.85	25X1

(EMERGENCY) NAVY--DPPO 9ND, GREAT LAKES, ILL.

**INVOICE** 25X1

CUST. ORDER NO.

CONTRACT NO. L-1000-2

ORDER NO. 246110

DATE OF ORDER

SHIP WITH ORDER NO.

INVOICE NO. C 70660 25X1

INVOICE DATE JAN. 29, 1959

DATE SHIPPED

PARTIAL NO.

ROUTE

25X1

B/L or RECEIPT NO.

CAR NO.

TOTAL:

BOXES

WEIGHT

01

DATE ITEMS  
REQUESTEDDATE ITEMS  
SCHEDULED

RS 3001

DE 000

SF 37

PL 2

AC 1

IC 91-0001

TERMS NET 30

F.O.B.

SHIP VIA

SOLD TO  
8

SHIP TO

ITEM NO.	QUANTITY ORIGINALLY ORDERED	PART NUMBER	U/ /M	DESCRIPTION	BOX NO.	UNIT PRICE	QUANTITY		AMOUNT
							THIS SHIPMENT	BACK ORDERED	
				AMOUNTS CLAIMED FOR REIMBURSEMENT UNDER CONTRACT L-1000-2 FOR THE MONTH ENDING 12/31/58 AS PER CERTIFIED STATEMENT ATTACHED:					
				1. ALLOWABLE COSTS					350.00
				2. OVERHEAD EXPENSE					143.55
				3. FIXED FEE					<u>39.48</u>
									<u>\$533.03</u>
				I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.					
									25X1
									CONTROLLER, CONTROL DIV.

SMB

SHEET 1 OF 1 SHEETS

CUSTOMER COPY

L-1000-2

25X1

**CONTRACTOR'S STATEMENT OF COSTS  
INCURRED THRU  
December 31, 1958**

	<u>Amount of This Billing</u>	<u>Total Cost to Date</u>
Purchased Material	\$ 26.09	\$ 109.09
Stores Material	.41	48.51
Salaries and Wages	323.50	3,347.14
Overhead	71.89	3,995.64
Other Direct Costs	--	3.57
Flight Time	--	--
G & A	71.66	71.66
 <u>Total Cost</u>	 \$ 493.55	 \$ 7,575.61
 Fixed Fee	 <u>39.48</u>	 <u>606.04</u>
 <u>Total Charges</u>	 \$ 533.03	 \$ 8,181.65
 Remittances Received	 <u>--</u>	 <u>1,447.11</u>
 <u><u>NET AMOUNT DUE</u></u>	 <u>\$ 533.03</u>	 <u>\$ 6,734.54</u>

**CERTIFICATION**

We certify that the above bill is correct and just and that payment there-  
fore has not been received.

25X1

By \_\_\_\_\_  
/s/ \_\_\_\_\_

Controller, Central Div.

25X1

**Page Denied**

Next 2 Page(s) In Document Denied

## INVOICE

CUST. ORDER NO.

CONTRACT NO. L-1000-2

ORDER NO. 246110  
DATE OF ORDER  
SHIP WITH ORDER NO.INVOICE NO. 4570 25X1  
INVOICE DATE DEC. 23, 1958DATE SHIPPED  
PARTIAL NO. 25X1

ROUTE

B/L or RECEIPT NO.

CAR NO.

TOTAL:  
BOXES  
WEIGHT

01

DATE ITEMS  
REQUESTEDDATE ITEMS  
SCHEDULEDRS 3001  
DE 000  
SF 37  
PL 2  
AC 1  
IC 91-0001  
TERMS NET 30  
F.O.B.

SHIP VIA

SOLD TO  
8

SHIP TO

ITEM NO.	QUANTITY ORIGINALLY ORDERED	PART NUMBER	U/ /M	DESCRIPTION	BOX NO.	UNIT PRICE	QUANTITY		AMOUNT	
							THIS SHIPMENT	BACK ORDERED		
				AMOUNTS CLAIMED FOR REIMBURSEMENT UNDER CONTRACT L-1000-2 FOR THE MONTH ENDING 11/30/58 AS PER CERTIFIED STATEMENT ATTACHED:						
				1. ALLOWABLE COSTS						775.71
				2. OVERHEAD EXPENSE						827.95
				3. FIXED FEE						<u>128.29</u>
										<u>\$1,731.95</u>
				I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.						
				COLLINS RADIO COMPANY						
				BY _____						25X1
				CONTROLLER CENTRAL DIV						

SMB

SHEET 1 OF 1 SHEETS

CUSTOMER COPY

25X1

	<u>Amount of This Billing</u>	<u>Total Cost to Date</u>
Purchased Material	\$ 22.52	\$ 83.00
Stores Material	9.21	48.10
Salaries and Wages	743.98	3,023.64
Overhead	827.95	3,923.75
Other Direct Costs	--	3.57
Flight Time	--	--
	<hr/>	<hr/>
<u>Total Cost</u>	\$ 1,603.66	\$ 7,082.06
Fixed Fee	<u>128.29</u>	<u>566.56</u>
<u>Total Charges</u>	\$ 1,731.95	\$ 7,648.62
Remittances Received	<u>--</u>	<u>1,447.11</u>
<u>NET AMOUNT DUE</u>	\$ 1,731.95	\$ 6,201.51

We certify that the above bill is correct and just and that payment there-  
fore has not been received.

By \_\_\_\_\_  
/s/ [Redacted]  
**Controller - Central Div.**

25X1

**Page Denied**

Standard Form No. 1084a—Revised

Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 31, Supp. No. 11)  
(Amended Feb. 20, 1952)

# **PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. \_\_\_\_\_

B. ou. No. \_\_\_\_\_

U. S. \_\_\_\_\_

Voucher prepared at \_\_\_\_\_

December 31, 1958

THE UNITED STATES, Dr., \_\_\_\_\_

Payee's Account No. \_\_\_\_\_

To \_\_\_\_\_

PAID BY

25X1

25X1

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	11/1/58 thru 11/30/58	Reimbursable Costs incurred for Research, Development and Services Specified in Contract				1,731.95	
Use continuation sheet(s) if necessary							
PA NT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>							
Shipped from _____ to _____ Weight _____ Government B/L No. _____					Total	1,731.95	

(Payee must NOT use this space)

Differences

(See Contractor's Invoice  
for Contractor's Certification)

Amount verified; correct for \_\_\_\_\_  
(Signature or initials)

Contract No.

1-1000-2

Date

5/15/58

Req. No.

Date

Invoice Rec'd.

## MEMORANDUM

(See Auditor's Certification)

on 5-15-58 attached)

### ACCOUNTING CLASSIFICATION

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Activity	Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

METHOD OF VOUCHERIZING

I.R. No's.

Project Order Date

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$\_\_\_\_\_ } on Treasurer of the United States in  
{ Cash, \$\_\_\_\_\_, on \_\_\_\_\_ } favor of payee named above.

16-22900a-4



**Page Denied**

JHB

<b>INVOICE TRANSMITTAL</b>		TO	ICAB/FD	FROM	OL/PD/AB
CONTRACTOR				CONTRACT NO.	
				605, TO#2	
INVOICE NO.	DATE OF INVOICE		AMOUNT OF INVOICE		
4570	11/1/58 THRU 11/30/58		December 23, 1958 \$1731.95		
AMOUNT WITHHELD					
\$ 160.37 Article 5 (10% of costs) DD 396 # 661-4					
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)				AMOUNT APPROVED SUBJECT TO AUDIT	
\$ - 0 -				\$ 1571.58	
FOR CONTRACTING OFFICER		DATE SIGNED	SIGNATURE		
		30 January 1959			
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:					
AMOUNT PAID			DATE PAID		
\$ 1571.58 19 752.13			12/2/59		

25X1

25X1

**INVOICE**

25X1

CUST. ORDER NO.

CONTRACT NO. **L-1000-2**ORDER NO. **246110**INVOICE NO. **429** 25X1

DATE OF ORDER

INVOICE DATE **NOV. 25, 1958**

SHIP WITH ORDER NO.

DATE SHIPPED

PARTIAL NO.

25X1

ROUTE

B/L or RECEIPT NO.

CAR NO.

TOTAL:

BOXES

WEIGHT

01

DATE ITEMS  
REQUESTEDDATE ITEMS  
SCHEDULED

RS 3001

DE 000

SF 37

PL 2

AC 1

IC 91-0001

TERMS NET 30

F.O.B.

SHIP VIA

SOLD TO

SHIP TO

ITEM NO.	QUANTITY ORIGINALLY ORDERED	PART NUMBER	U/ /M	DESCRIPTION	BOX NO.	UNIT PRICE	QUANTITY		AMOUNT
							THIS SHIPMENT	BACK ORDERED	
AMOUNTS CLAIMED FOR REIMBURSEMENT UNDER CONTRACT L-1000-2 FOR THE MONTH ENDING 10/31/58 AS PER CERTIFIED STATEMENT ATTACHED:									
				1. ALLOWABLE COSTS					905.96
				2. OVERHEAD EXPENSE					1,114.33
				3. FIXED FEE					<u>161.62</u>
									<u>\$2,181.91</u>
I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.									
COLLINS RADIO COMPANY									
BY _____									
R&D CONTROLLER									
25X1									

SHE

SHEET 11 OF 1 SHEETS

CUSTOMER COPY

25X1

L-1000-2

**CONTRACTOR'S STATEMENT OF COSTS  
INCURRED THRU  
October 31, 1958**

	<u>Amount of This Billing</u>	<u>Total Cost to Date</u>
Purchased Material	\$ 43.53	\$ 60.48
Stores Material	4.53	38.89
Salaries and Wages	854.33	2,279.66
Overhead	1,114.33	3,095.80
Other Direct Costs	3.57	3.57
Flight Time	--	--
 <u>Total Cost</u>	 <u>\$ 2,020.29</u>	 <u>\$ 5,478.40</u>
 Fixed Fee	 <u>161.62</u>	 <u>438.27</u>
 <u>Total Charges</u>	 <u>\$ 2,181.91</u>	 <u>\$ 5,916.67</u>
 Remittances Received	 <u>--</u>	 <u>104.94</u>
 <u>NET AMOUNT DUE</u>	 <u>\$ 2,181.91</u>	 <u>\$ 5,811.73</u>

**CERTIFICATION**

We certify that the above bill is correct and just and that payment there-  
fore has not been received.

COLLINS RADIO COMPANY

BY                       
70/ R & D Controller

25X1

**Page Denied**

Next 2 Page(s) In Document Denied

JHB

INVOICE TRANSMITTAL		TO	ICAB/FD	FROM	OL/PD/AB
CONTRACTOR				CONTRACT NO.	
				605, T042	
INVOICE NO.	PERIOD	DATE OF INVOICE		AMOUNT OF INVOICE	
4298	10/1/58 THRU 10/31/58	November 25, 1958		\$2181.91	
AMOUNT WITHHELD					
\$ 202.03 Per Article 5 (20% of costs) DD 396 # 660-3					
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)				AMOUNT APPROVED SUBJECT TO AUDIT	
\$				\$1979.88	
FOR CONTRACTING OFFICER		DATE SIGNED	SIGNATURE		
		30 January 1959			
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:					
AMOUNT PAID			DATE PAID		
\$					

## INVOICE

CUST. ORDER NO.

CONTRACT NO.

L-1000-2

ORDER NO.

246410

DATE OF ORDER

SHIP WITH ORDER NO.

INVOICE NO.

4035 25X1

INVOICE DATE

OCT. 24, 1958

DATE SHIPPED

PARTIAL NO.

ROUTE

25X1

B/L or RECEIPT NO.

CAR NO.

TOTAL:

BOXES

WEIGHT

01

DATE ITEMS  
REQUESTEDDATE ITEMS  
SCHEDULED

RS

3001

DE

000

SF

37

PL

2

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1

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TERMS

91-0001

F.O.B.

NET 30

SHIP VIA

SOLD TO

SHIP TO

INGTON

ITEM NO.	QUANTITY ORIGINALLY ORDERED	PART NUMBER	U/ /M	DESCRIPTION	BOX NO.	UNIT PRICE	QUANTITY		AMOUNT	
							THIS SHIPMENT	BACK ORDERED		
				AMOUNTS CLAIMED FOR REIMBURSEMENT UNDER CONTRACT L-1000-2 FOR THE MONTH ENDING 8/31/58 & 9/30/58 AS PER CERTIFIED STATEMENT ATTACHED:						
				1. ALLOWABLE COSTS					1,380.23	
				2. OVERHEAD EXPENSE					1,850.81	
				3. FIXED FEE					258.48	
									<u>\$3,489.52</u>	
				I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED.						
									25X1	
									MGR. FINANCIAL DEPT.	

SHEET 1 OF 1 SHEETS

CUSTOMER COPY

L-1000-2

25X1

**CONTRACTOR'S STATEMENT OF COSTS  
INCURRED THRU**

**September 30, 1958**

	<u>Amount of This Billing</u>	<u>Total Cost to Date</u>
Purchased Material	\$ 16 95	\$ 16.95
Stores Material	34.36	34.36
Salaries and Wages	1,328.92	1,425.33
Overhead	1,850.81	1,981.47
Other Direct Costs	--	--
Flight Time	--	--
 <u>Total Cost</u>	 \$ 3,231.04	 \$ 3,458.11
 Fixed Fee	 <u>258.48</u>	 <u>276.65</u>
<u>Total Charges</u>	\$ 3,489.52	\$ 3,734.76
 Remittances Received	 <u>--</u>	 <u>--</u>
 <u>NET AMOUNT DUE</u>	 <u>\$ 3,489.52</u>	 <u>\$ 3,734.76</u>

**CERTIFICATION**

We certify that the above bill is correct and just and that payment there-  
fore has not been received.

25X1

By                       
/s/                       
Mgr. Financial Dept.

By                       
/                       
Controller, Central Div.

25X1(1



Standard Form No. 1034a-Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

D. U. Vou. No. ....

Bu. Vou. No. .... **2**

U. S. ....

Voucher prepared at ....

THE UNITED STATES, Dr. ....

To ....

Payee's Account No. ....

PAID BY **25X1****October 31, 1958****AMOUNT PAID**

(For use of Paying Office)

**25X1**

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	<b>8/1/58 thru 9/30/58</b>	<b>Reimbursable Costs incurred for Research, Development and Services Specified in Contract</b>				<b>\$ 3,489.52</b>	

## PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	Total
				<b>\$ 3,489.52</b>
(See Contractor's Invoice for Contractor's Certificate)				(Payee must NOT use this space)
				Differences
				Account verified; correct for (Signature or initials)

Contract No. **1-1000-2** Date **5/25/58** Req. No. .... Date .... Invoice Rec'd. ....

(See Auditor's Certification **MEMORANDUM**  
on S. P. 1035 attached)

## ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. Amount	Appropriation Amount
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

Paid by { Check No. .... dated ....., 19...., for \$ ..... } on Treasurer of the United States in  
{ Cash, \$ ..... on ....., 19.... } favor of payee named above.

16-22900a 2

## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐
2. (a) Advertising by circular letters sent to ..... dealers.  
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE

Standard Form No. 1035a—Revised  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)

# Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. \_\_\_\_\_ Sheet No. 1 of Bureau Voucher No. 2  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
						25X1	
	8/1/58 thru 9/30/58	<b><u>DIRECT CHARGES TO CONTRACT - MATERIAL</u></b>					
		Aggregate of items under \$50.00				\$ 16.95	
		<b>TOTAL DIRECT CHARGES TO CONTRACT - MATERIAL</b>				16.95	
		<b><u>APPORTIONED CHARGES TO CONTRACT</u></b>					
		Issues from Stores				34.36	
		Labor: August 1958					
		CCU-272 Lab Assist.	\$	15.66			
		282 Drafting		22.15			
		284 Res. & Dev. Div. A		119.06		156.87	
		Overhead: August 1958					
		Total		205.80			
		Less Exclusion Factor	(	4.71)		201.09	
		Overhead: July 1958 Supplement				49.12	
		Labor: September 1958					
		CCU-272 Lab Assist.		48.81			
		281 Model Shop		375.12			
		282 Drafting		171.33			
		284 Res. & Dev. Div. AE		575.44			
		Mfg. Labor		1.35		1,172.05	
		Overhead: September 1958					
		Total		1,635.76			
		Less Exclusion Factor	(	35.16)		1,600.60	
		Fixed Fee				228.48	
		<b><u>NET AMOUNT OF PUBLIC VOUCHER #2</u></b>				\$ 3,489.52	

249  
LHG

<b>INVOICE TRANSMITTAL</b>		TO	ICAB/FD	FROM	OL/PD/AB
CONTRACTOR				CONTRACT NO.	
				605, 7072	
INVOICE NO.	PERIOD	DATE OF INVOICE		AMOUNT OF INVOICE	
4035	Month ending 8/31/58 and 9/30/58	10/24/58		\$3,489.52	
AMOUNT WITHHELD					
• 128.02					
\$ 163.87 (W/E per Article 5) DD 396 # 386-2					
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)				AMOUNT APPROVED SUBJECT TO AUDIT	
\$ 2009.33				1342.17	
\$ 1,859.81 O/H charges not certified by DOD auditor				\$ 1,474.84	
FOR CONTRACTING OFFICER		DATE SIGNED		SIGNATURE	
		November 6, 1958			
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:					
AMOUNT PAID			DATE PAID		
\$ 1,321.04			10/10/58		

## INVOICE

**SECRET**

CUST. ORDER NO.

CONTRACT NO. L-100-2

ORDER NO. 246110

DATE OF ORDER

SHIP WITH ORDER NO.

INVOICE NO. 3371 25X1

INVOICE DATE AUGUST 29, 1958

DATE SHIPPED

PARTIAL NO.

25X1

ROUTE

B/L or RECEIPT NO.

CAR NO.

TOTAL:

BOXES

WEIGHT

01

DATE ITEMS  
REQUESTEDDATE ITEMS  
SCHEDULED

RS 3001

DE 000

SF 37

PL 2

AC 1

IC 91-0001

TERMS NET 30

F.O.B.

SHIP VIA

SOLD TO

SHIP TO

ITEM NO.	QUANTITY ORIGINALLY ORDERED	PART NUMBER	U/ /M	DESCRIPTION	BOX NO.	UNIT PRICE	QUANTITY		AMOUNT	
							THIS SHIPMENT	BACK ORDERED		
				AMOUNTS CLAIMED FOR REIMBURSEMENT UNDER CONTRACT L-100-2 FOR THE MONTH ENDING 6/30/58 AND 7/31/58 AS PER CERTIFIED STATEMENT ATTACHED:						
				1. ALLOWABLE COSTS					96.41	
				2. OVERHEAD EXPENSE					130.66	
				3. FIXED FEE					18.17	
									<u>\$245.24</u>	
				I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFOR HAS NOT BEEN RECEIVED..						
									25X1	
							BY		25X1	
							ASSISTANT TREASURER			

Sme

SHEET 1 OF 1 SHEETS

**SECRET**

CUSTOMER COPY

25X1

L-1000-2

**CONTRACTOR'S STATEMENT OF COSTS  
INCURRED THRU  
July 31, 1958**

	<u>Amount of This Billing</u>	<u>Total Cost to Date</u>
Purchased Material	\$ 0.00	\$ 0.00
Stores Material	0.00	0.00
Salaries and Wages	96.41	96.41
Overhead	130.66	130.66
Other Direct Costs	0.00	0.00
Flight Time	0.00	0.00
 <u>Total Cost</u>	 \$ 227.07	 \$ 227.07
 Fixed Fee	 18.17	 18.17
<u>Total Charges</u>	<u>\$ 245.24</u>	<u>\$ 245.24</u>
 Remittances Received	 0.00	 0.00
 <u>NET AMOUNT DUE</u>	 <u>\$ 245.24</u>	 <u>\$ 245.24</u>

**CERTIFICATION**

We certify that the above bill is correct and just and that payment there-  
fore has not been received.

25X1

By \_\_\_\_\_  
/s/   
Assistant Treasurer

By \_\_\_\_\_  
/s/   
Chief Accountant

25X1